

REP HEADLINE# 6400148 TRF# 339340 REP: TEL# 215-564-1206 ORDER WORKSHEET

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ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM REP NOV2/12 13.59
CHANGES *** WPXI-TV ***

ADV # 7678	ADV. NAME	POLI/B OBAMA/D/PRE/US
AGY # 02890	AGY. NAME	GREER, MARGOLIS, MITCHELL
		3050 K ST NW,
		WASHINGTON, DC 20007

ORDER #	CONTRACT # 6400148	CLASS
PRDCT OBAMA 60S	EST#	COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12	NOV6/12	WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV2/12 13.59

REP: TO JEN
FR LINDSEY FOR CHERYL
MLO OK
TTLS \$60,125
PLEASE CONFIRM, THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA 60S

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START DATE:	:END DATE:	:SPTS/WK:	:WEEK INVT:	DAYS	:TOTL: :SPTS:
17	S		1000P-1100P	30		\$3,000.00	11/2	11/2	0		FRI	0
PROGRAM : DATELINE												
31	A		1000P-1100P	30		\$3,000.00	11/2	11/2	1		FRI	1
PROGRAM : REVOLUTION												
ORD COM1: REVOLUTION —P/E DUE TO PGM CHG												
ORD COM2: SPOT IS BOOKED. DEB												
THIS IS A MAKE-GOOD FOR NOV2 ON LINE-17 FOR 1 SPOT/WK												

REP HEADLINE# 6400148 TRF# 339340 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: APPROVED REV #2 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION NOV1/12 11.33
*** WPXI-TV ***

ADV # 7678 ADV. NAME POLI/B OBAMA/D/PRE/US
AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,
WASHINGTON, DC 20007

REP.# OFF.# 18 SALESMAN #
BUYER NAME MAURA GILROY
SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6400148 CLASS: NATL. LOCAL REGIONAL
PRDCT OBAMA 60S EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV1/12 11.33

REP: TO JEN
FR LINDSEY FOR CHERYL
M9 OK
TTLS \$60,125
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
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1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA 60S
STATION MAKEGOOD OFFERS:

M9 OK'D BUY#15 MISSED: THU/900P-930P NOV1
OFFER: THU/900P-1000P NOV1
CMT: THE VOICE - DUE TO NBC PROGRAM CHANGE
CMT: SPOT IS BOOKED- MB
M10 UNRESL BUY#17 MISSED: FRI/1000P-1100P NOV2
OFFER: FRI/1000P-1100P NOV2
CMT: REVOLUTION -P/E DUE TO PGM CHG
CMT: SPOT IS BOOKED. DEB

CONTRACT TOTAL 60125.00
TOTAL SPOTS 36

Preemption Report - Detailed

Thursday, November 1, 2010:40:26 am

Contract #	P/E Type	P/E Status	Preempted	P/E Date	Rate	Times	Len	SPW	M	I	W	T	F	S	S	Station	M	Line Comment	Contract Start/End Dat	Headline #			
339340.16.0.1	Program Change	Open	11/1/12 10:36am	11/2/12	\$3000.00	10:00:04p - Dateline 10-11p	:30	1								WPXI		DATELINE 10-11P/17	10/31/12-11/06/12	06400148			
																		<div> <div>Revolution</div> <div>LN 23</div> <div>MID</div> </div> <div>Sec 3</div>					
Totals for: Barack Obama for President (7)																							
Totals for: 339340																							
																		<div> <div>Preempt Count:</div> <div>1</div> </div> <div> <div>Preempt Count:</div> <div>1</div> </div>					

A preempt with a gray colored background indicates that its parent is a makegood line.

An "M" is displayed in the M column for preempts that have makegoods.